

Date: 11/11/29

Batch No: M119192

Supplier: Aer Group

Dart P/O: 15510

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection ☒ N/A ☐
Work Order 11.11.29 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/11/29
Date [Signature]
Received/Costing [Signature]
Initial [Signature]

Location _____

Purchase Order Receipt Listing

Tuesday, November 29, 2011 2:20:29 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID PO15515	Receipt Dates from 11/29/2011 to 11/29/2011	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-ACR001 ACR Group Inc.											
PO15515	1		MNEO60S.063	sf	11/30/2011	11/29/2011	400.0000	\$0.90	0.0000	0	\$360.00
CAD	No		NEOPRENE SHEET	sf	400.0000	DESJ02		\$360.00	0.0000	0	
			0.063								
			119792								
Total Received Quantity:											400.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$360.00
Total Balance Due Quantity:											0.0000

[illegible]

PURCHASE ORDER **Purchase Order ID PO15515**

Purchase Order Date 11/23/11
 PO Print Date 11/23/11

Page Number 1 of 1

Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053



VC-ACR001

ACR GROUP INC.
 12771 - NO. 5 ROAD
 RICHMOND, BC V7A 4E9
 CA

Order From :

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

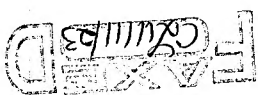
Destination-Collect

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Ship To :

Line Nbr	Reference	Revision ID	Description/	Mfg ID	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	MNEO605.063		NEOPRENE SHEET 0.063		11/30/11	400.00	Day & Ross coll	\$0.9000	\$360.00

Special Inst:

MATERIAL: BLACK SOLID RUBBER
 NEOPRENE SHEET

PO Total:

\$360.00

MATERIAL CERTIFICATION
 REQ'D UPON DELIVERY

11/24/11

W
cat

Change Nbr: 1
 Change Date: 11/23/11
 No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Customer : Dart Aerospace LTD
Customer P.O. # : 15515
Specification: N/A
Serial # : N/A
Item # : NEO60 - 01

ACR W.O. # : 141324
Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60
Date Shipped: November 23, 2011

Carrier: Day & Ross
B / L :

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi
(ACR GROUP INC. REPRESENTATIVE)

Q.F.7.5.24 Feb 1, 2010

Rev. 1